

Note 16 - Provisions:

	Bonds and compensation paid to employees	Advertising	Other provisions	Total
At December 31, 2015	\$ 1,201,639	\$ 219,276	\$ 484,840	\$ 1,905,755
Charged to income statement	2,671,606	1,228,088	1,577,878	5,477,572
Used during the year	(2,579,194)	(1,085,319)	(1,052,848)	(4,717,361)
At December 31, 2015	1,294,051	362,045	1,009,870	2,665,966
Charged to income statement	2,899,263	1,294,204	1,835,101	6,028,568
Used during the year	(2,835,653)	(1,257,312)	(1,267,935)	(5,360,900)
At December 31, 2016	\$ 1,357,661	\$ 398,937	\$ 1,577,036	\$ 3,333,634

Other provisions include liabilities for services rendered by consultants and maintenance of stores and offices.